

Check No. 1210674

Voucher manifest below. Please save the following pages for your records.

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***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
14-03088-RNO	999-0	ANGELA M. FULTON Original Check written to: ANGELA M. FULTON and DAVID H. FULTON 1718 SCAMPER ST. HAZLE TWP., PA 18202		0.00	4.62	0.00	4.62
14-03123-HWV	009-0	KERRY A. PELLISH Original Check written to: STATE COLLECTION SERVICE, INC 2509 SOUTH STOUGHTON ROAD MADISON, WI 53716-	1234	1,921.02	147.26	0.00	147.26
14-03602-RNO	005-0	MARIE A. YORKE Original Check written to: WELLS FARGO BANK, NA PAYMENT PROCESSING - MAC X2302-04C ONE HOME CAMPUS DES MOINES, IA 50328-	2980	6,804.53	1,699.34	0.00	1,699.34
14-04465-RNO	006-0	MARY E. MECCA Original Check written to: SINGLE TAX OFFICE 100 THE MALL AT STEAMTOWN, UNIT 216 SCRANTON, PA 18503-		0.00	4,900.00	0.00	4,900.00
14-04766-HWV	004-0	JONATHAN C. FORD Original Check written to: REMIT CORPORATION 998 OLD EAGLE SCHOOL RD STE 1204 WAYNE, PA 19087-		379.83	2,345.10	0.00	2,345.10
14-05286-RNO	005-0	IVAN JULIAN SMITH Original Check written to: CITY OF SCRANTON 312 ADAMS AVE SCRANTON, PA 18503-		0.00	241.36	0.00	241.36